

## *Processing Time for Expense Accounts*

*Month of: March 2019*

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>OFFICE OF THE DIRECTOR</i>								
	X3000190031	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X3000190032	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X3000190033	EX0219	3/8/2019	3/20/2019	3/20/2019	12	0	12
	X3110190048	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X3110190049	EX010219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X3820190069	EX0119	2/4/2019	2/14/2019	3/1/2019	10	15	25
	X3820190070	EX0219	3/1/2019	3/8/2019	3/11/2019	7	3	10
	X3820190071	EX0119	3/4/2019	3/8/2019	3/11/2019	4	3	7
	X3820190072	EX0319	3/11/2019	3/20/2019	3/20/2019	9	0	9
	X3820190073	EX0219	2/22/2019	3/20/2019	3/20/2019	26	0	26
	X3820190074	EX0219	3/12/2019	3/20/2019	3/20/2019	8	0	8
	X3820190075	EX020319	3/15/2019	3/26/2019	3/26/2019	11	0	11
	X3820190076	EX0319	3/18/2019	3/26/2019	3/26/2019	8	0	8
	X3820190077	EX020319	3/19/2019	3/26/2019	3/26/2019	7	0	7
	X3820190078	EX0319	3/26/2019	3/28/2019	3/29/2019	2	1	3
<i>Division Invoice Count:</i>				<b>15</b>	<i>Division Average:</i>	<b>7.13</b>	<b>2.13</b>	<b>9.27</b>

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<i>ADMINISTRATION</i>								
	X3100190042	EX0219	3/1/2019	3/8/2019	3/11/2019	7	3	10
	X3100190043	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X3100190044	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X3100190045	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X3100190046	EX0319	3/28/2019	3/28/2019	3/28/2019	0	0	0
<i>Division Invoice Count:</i>			<b>5</b>	<i>Division Average:</i>		<b>1.4</b>	<b>1.2</b>	<b>2.6</b>

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<i>DIV OF COMMUNITY&amp;PUBLIC HEALTH</i>								
	X3350190029	EX010219	2/27/2019	2/28/2019	3/4/2019	1	4	5
	X3350190030	EX0219	2/25/2019	2/26/2019	3/4/2019	1	6	7
	X3350190031	EX010219	2/28/2019	3/4/2019	3/7/2019	4	3	7
	X3350190032	EX0319	3/20/2019	3/22/2019	3/25/2019	2	3	5
	X3350190033	EX0319	3/25/2019	3/27/2019	3/28/2019	2	1	3
	X3950190047	EX0219	3/7/2019	3/14/2019	3/15/2019	7	1	8
	X3950190048	EX0219	3/7/2019	3/14/2019	3/15/2019	7	1	8
	X3950190049	EX0219	3/7/2019	3/14/2019	3/15/2019	7	1	8
	X3950190050	EX0219	3/7/2019	3/14/2019	3/15/2019	7	1	8
	X3950190051	EX020319	3/22/2019	3/25/2019	3/26/2019	3	1	4
	X3950190052	EX020319	3/22/2019	3/28/2019	3/28/2019	6	0	6
	X4200190087	EX010219	3/6/2019	3/8/2019	3/8/2019	2	0	2
	X4200190088	EX010219	3/6/2019	3/8/2019	3/8/2019	2	0	2
	X4200190089	EX0319	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4200190090	EX010219	3/7/2019	3/12/2019	3/12/2019	5	0	5
	X4200190091	EX020319	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4200190092	EX0219	3/6/2019	3/13/2019	3/14/2019	7	1	8
	X4200190093	EX020319	3/18/2019	3/19/2019	3/20/2019	1	1	2
	X4200190095	EX020319	3/20/2019	3/22/2019	3/25/2019	2	3	5
	X4200190096	EX010219	3/14/2019	3/19/2019	3/25/2019	5	6	11
	X4200190097	EX0219	3/25/2019	3/26/2019	3/27/2019	1	1	2
	X4400190350	EX0119	2/27/2019	3/1/2019	3/1/2019	2	0	2

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	X4400190351	EX0219	2/27/2019	3/1/2019	3/1/2019	2	0	2
	X4400190352	EX010219	2/26/2019	3/1/2019	3/4/2019	3	3	6
	X4400190353	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4400190354	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4400190355	EX0119	2/27/2019	3/4/2019	3/6/2019	5	2	7
	X4400190356	EX0219	3/1/2019	3/4/2019	3/6/2019	3	2	5
	X4400190357	EX010219	2/27/2019	3/4/2019	3/6/2019	5	2	7
	X4400190358	EX0119	3/1/2019	3/4/2019	3/6/2019	3	2	5
	X4400190359	EX0119	2/27/2019	3/6/2019	3/6/2019	7	0	7
	X4400190360	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4400190361	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4400190362	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4400190363	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4400190364	EX0219	3/6/2019	3/11/2019	3/11/2019	5	0	5
	X4400190365	EX0219	3/7/2019	3/11/2019	3/11/2019	4	0	4
	X4400190366	EX0219	3/11/2019	3/11/2019	3/11/2019	0	0	0
	X4400190367	EX0219	3/4/2019	3/11/2019	3/11/2019	7	0	7
	X4400190368	EX0219	2/25/2019	3/11/2019	3/11/2019	14	0	14
	X4400190369	EX0219	3/6/2019	3/12/2019	3/13/2019	6	1	7
	X4400190370	EX0219	3/5/2019	3/13/2019	3/13/2019	8	0	8
	X4400190371	EX0219	3/6/2019	3/13/2019	3/13/2019	7	0	7
	X4400190372	EX0219	3/7/2019	3/13/2019	3/13/2019	6	0	6
	X4400190373	EX0319	3/12/2019	3/13/2019	3/14/2019	1	1	2

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	X4400190374	EX0219	3/8/2019	3/15/2019	3/15/2019	7	0	7
	X4400190375	EX0319	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4400190376	EX0219	3/11/2019	3/19/2019	3/19/2019	8	0	8
	X4400190377	EX0219	3/6/2019	3/19/2019	3/19/2019	13	0	13
	X4400190378	EX0219	3/18/2019	3/19/2019	3/20/2019	1	1	2
	X4400190379	EX0319	3/18/2019	3/20/2019	3/20/2019	2	0	2
	X4400190380	EX0219	3/18/2019	3/21/2019	3/22/2019	3	1	4
	X4400190381	EX0219	3/20/2019	3/26/2019	3/27/2019	6	1	7
	X4400190382	EX0219	3/21/2019	3/26/2019	3/27/2019	5	1	6
	X4400190383	EX0219	3/5/2019	3/26/2019	3/27/2019	21	1	22
	X4400190384	EX0219	3/7/2019	3/26/2019	3/27/2019	19	1	20
	X4400190385	EX0219	3/1/2019	3/26/2019	3/27/2019	25	1	26
	X4400190386	EX0219	3/8/2019	3/26/2019	3/27/2019	18	1	19
	X4400190387	EX0219	3/11/2019	3/26/2019	3/27/2019	15	1	16
	X4400190388	EX0319	3/20/2019	3/27/2019	3/28/2019	7	1	8
	X4400190389	EX0219	3/22/2019	3/27/2019	3/29/2019	5	2	7
	X4400190390	EX0319	3/18/2019	3/29/2019	3/29/2019	11	0	11
	X4400190391	EX0319	3/20/2019	3/29/2019	3/29/2019	9	0	9
	X4700190219	EX0219	2/22/2019	2/27/2019	3/1/2019	5	2	7
	X4700190220	EX010219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4700190221	EX010219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4700190222	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4700190223	EX0119	2/25/2019	3/4/2019	3/5/2019	7	1	8

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	X4700190224	EX010219	3/4/2019	3/6/2019	3/6/2019	2	0	2
	X4700190225	EX0219	3/7/2019	3/11/2019	3/12/2019	4	1	5
	X4700190226	EX0219	3/7/2019	3/11/2019	3/12/2019	4	1	5
	X4700190227	EX0219	3/7/2019	3/11/2019	3/12/2019	4	1	5
	X4700190228	EX01020319	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4700190229	EX0219	3/8/2019	3/12/2019	3/12/2019	4	0	4
	X4700190230	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4700190231	EX0319	3/11/2019	3/13/2019	3/13/2019	2	0	2
	X4700190232	EX0219	3/11/2019	3/15/2019	3/18/2019	4	3	7
	X4700190233	EX0119	3/13/2019	3/15/2019	3/15/2019	2	0	2
	X4700190234	EX0219	3/8/2019	3/12/2019	3/18/2019	4	6	10
	X4700190235	EX0219	3/13/2019	3/15/2019	3/18/2019	2	3	5
	X4700190236	EX0319	3/15/2019	3/18/2019	3/19/2019	3	1	4
	X4700190237	EX0219	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4700190238	EX0319	3/18/2019	3/19/2019	3/20/2019	1	1	2
	X4700190239	EX020319	3/20/2019	3/21/2019	3/22/2019	1	1	2
	X4700190240	EX0319	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4700190241	EX0219	3/22/2019	3/26/2019	3/26/2019	4	0	4
	X4700190242	EX020319	3/27/2019	3/29/2019	3/29/2019	2	0	2
	X4700190243	EX0219	3/26/2019	3/29/2019	3/29/2019	3	0	3
	X4700190244	EX0219	3/26/2019	3/29/2019	3/29/2019	3	0	3
	X4700190245	EX0119	3/26/2019	3/29/2019	3/29/2019	3	0	3
	X4700190246	EX0219	3/26/2019	3/29/2019	3/29/2019	3	0	3

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	X4700190247	EX0319	3/26/2019	3/29/2019	3/29/2019	3	0	3
	X4800190412	EX010219	2/26/2019	3/1/2019	3/1/2019	3	0	3
	X4800190413	EX0219	2/27/2019	3/1/2019	3/1/2019	2	0	2
	X4800190414	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4800190415	EX0119	2/19/2019	2/21/2019	3/6/2019	2	13	15
	X4800190416	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4800190417	EX0119	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4800190418	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4800190419	EX1018	10/26/2018	3/5/2019	3/6/2019	130	1	131
	X4800190420	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4800190421	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4800190422	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4800190423	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4800190424	EX0219	3/5/2019	3/6/2019	3/6/2019	1	0	1
	X4800190425	EX0219	3/1/2019	3/6/2019	3/6/2019	5	0	5
	X4800190426	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4800190427	EX0219	3/1/2019	3/6/2019	3/7/2019	5	1	6
	X4800190428	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4800190429	EX0219	3/1/2019	3/6/2019	3/8/2019	5	2	7
	X4800190430	EX0219	3/1/2019	3/6/2019	3/7/2019	5	1	6
	X4800190431	EX0219	3/1/2019	3/6/2019	3/8/2019	5	2	7
	X4800190432	EX0219	3/1/2019	3/6/2019	3/7/2019	5	1	6
	X4800190433	EX0219	3/1/2019	3/6/2019	3/11/2019	5	5	10

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	X4800190434	EX010219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4800190435	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4800190436	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4800190437	EX0219	3/12/2019	3/14/2019	3/15/2019	2	1	3
	X4800190438	EX0219	3/13/2019	3/14/2019	3/15/2019	1	1	2
	X4800190439	EX010219	3/13/2019	3/14/2019	3/18/2019	1	4	5
	X4800190440	EX0219	3/14/2019	3/18/2019	3/19/2019	4	1	5
	X4800190441	EX0219	3/14/2019	3/18/2019	3/19/2019	4	1	5
	X4800190442	EX0219	3/5/2019	3/19/2019	3/19/2019	14	0	14
	X4800190443	EX0319	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4800190444	EX010219	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4800190445	EX0319	3/20/2019	3/25/2019	3/25/2019	5	0	5
	X4800190446	EX0219	3/18/2019	3/25/2019	3/25/2019	7	0	7
	X4800190447	EX0319	3/25/2019	3/26/2019	3/27/2019	1	1	2
	X4800190448	EX020319	3/25/2019	3/27/2019	3/28/2019	2	1	3
	X4800190449	EX020319	3/27/2019	3/29/2019	3/29/2019	2	0	2
	X4900190248	EX0119	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4900190249	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4900190250	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4900190251	EX0219	3/4/2019	3/4/2019	3/6/2019	0	2	2
	X4900190252	EX0219	3/1/2019	3/4/2019	3/6/2019	3	2	5
	X4900190253	EX0219	2/28/2019	3/1/2019	3/5/2019	1	4	5
	X4900190254	EX010219	3/5/2019	3/6/2019	3/7/2019	1	1	2



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	X4900190255	EX010219	3/1/2019	3/4/2019	3/7/2019	3	3	6
	X4900190256	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4900190257	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4900190258	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4900190259	EX0219	3/8/2019	3/11/2019	3/11/2019	3	0	3
	X4900190260	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4900190261	EX0219	2/28/2019	3/11/2019	3/11/2019	11	0	11
	X4900190262	EX0219	3/1/2019	3/11/2019	3/11/2019	10	0	10
	X4900190263	EX0219	3/8/2019	3/11/2019	3/11/2019	3	0	3
	X4900190264	EX0119	3/8/2019	3/11/2019	3/11/2019	3	0	3
	X4900190265	EX0219	3/8/2019	3/11/2019	3/11/2019	3	0	3
	X4900190266	EX0319	3/7/2019	3/8/2019	3/12/2019	1	4	5
	X4900190267	EX0119	3/8/2019	3/11/2019	3/12/2019	3	1	4
	X4900190268	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4900190269	EX0219	3/8/2019	3/11/2019	3/12/2019	3	1	4
	X4900190270	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4900190271	EX020319	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4900190272	EX0219	3/14/2019	3/14/2019	3/15/2019	0	1	1
	X4900190273	EX0219	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4900190274	EX0219	3/14/2019	3/14/2019	3/18/2019	0	4	4
	X4900190275	EX0219	3/12/2019	3/19/2019	3/19/2019	7	0	7
	X4900190276	EX0219	3/12/2019	3/19/2019	3/19/2019	7	0	7
	X4900190277	EX020319	3/19/2019	3/20/2019	3/21/2019	1	1	2

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	X4900190278	EX0219	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4900190279	EX0319	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4900190280	EX0219	3/22/2019	3/25/2019	3/26/2019	3	1	4
	X4900190281	EX0219	3/28/2019	3/29/2019	3/29/2019	1	0	1
	X4900190282	EX020319	3/28/2019	3/29/2019	3/29/2019	1	0	1
<i>Division Invoice Count:</i>				<b>165</b>	<i>Division Average:</i>	<b>4.64</b>	<b>1.36</b>	<b>6</b>

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<i>DIV OF SENIOR &amp; DISABILITY SRV</i>								
	X4660193062	EX010219	2/26/2019	2/27/2019	3/1/2019	1	2	3
	X4660193063	EX0219	2/28/2019	2/28/2019	3/1/2019	0	1	1
	X4660193064	EX0219	2/28/2019	2/28/2019	3/4/2019	0	4	4
	X4660193065	EX0119	2/28/2019	2/28/2019	3/1/2019	0	1	1
	X4660193066	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193067	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193068	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193069	EX0219	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4660193070	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193071	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193072	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193073	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193074	EX0219	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4660193075	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193076	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193077	EX0219	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4660193078	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193079	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193080	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193081	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193082	EX0219	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4660193083	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0

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	X4660193084	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193085	EX0219	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4660193086	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193087	EX0219	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4660193088	EX0219	2/28/2019	3/1/2019	3/1/2019	1	0	1
	X4660193089	EX0219	3/1/2019	3/1/2019	3/1/2019	0	0	0
	X4660193090	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193091	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193092	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193093	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193094	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193095	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193096	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193097	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193098	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193099	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193100	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193101	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193102	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193103	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193104	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193105	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193106	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3

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	X4660193107	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193108	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193109	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193110	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193111	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193112	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193113	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193114	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193115	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193116	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193117	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193118	EX0119A	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4660193119	EX0219	3/4/2019	3/4/2019	3/4/2019	0	0	0
	X4660193120	EX0219	2/28/2019	3/4/2019	3/4/2019	4	0	4
	X4660193121	EX0219	2/28/2019	3/4/2019	3/4/2019	4	0	4
	X4660193122	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193123	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193124	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193125	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193126	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4660193127	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193128	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4660193129	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1

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	X4660193130	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4660193131	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4660193132	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4660193133	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4660193134	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4660193136	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193137	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193138	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193139	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193140	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193141	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193142	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193143	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193144	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193145	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193146	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193147	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193148	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193149	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193150	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193151	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193152	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193153	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4

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	X4660193154	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193155	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193156	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193157	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193158	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193159	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193160	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193161	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193162	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193163	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193164	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193165	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193167	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193168	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193169	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193170	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193171	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193172	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193173	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193174	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193175	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193176	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193177	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1

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	X4660193178	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193179	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193180	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193181	EX0219	2/27/2019	3/4/2019	3/5/2019	5	1	6
	X4660193182	EX0119	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193183	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193184	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193185	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193186	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193187	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193188	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193189	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193190	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193191	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193192	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193193	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193194	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193195	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193196	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193197	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193198	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193199	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193200	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1



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	X4660193201	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193202	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193203	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193204	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193205	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193206	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193207	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193208	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193209	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193210	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193211	EX010219	2/28/2019	3/4/2019	3/6/2019	4	2	6
	X4660193212	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193213	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193214	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193215	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193216	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193217	EX0219	2/28/2019	3/4/2019	3/5/2019	4	1	5
	X4660193218	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193219	EX0219	3/1/2019	3/1/2019	3/5/2019	0	4	4
	X4660193220	EX0119	2/1/2019	3/4/2019	3/5/2019	31	1	32
	X4660193221	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193222	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193223	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4

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	X4660193224	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193225	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193226	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193227	EX0219	3/1/2019	3/4/2019	3/5/2019	3	1	4
	X4660193228	EX0219	3/4/2019	3/4/2019	3/5/2019	0	1	1
	X4660193229	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193230	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193231	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193232	EX0219	3/4/2019	3/5/2019	3/5/2019	1	0	1
	X4660193233	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193234	EX0219	3/4/2019	3/5/2019	3/5/2019	1	0	1
	X4660193235	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193236	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193238	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193239	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193240	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193241	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193242	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193243	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4660193244	EX0219	2/28/2019	3/5/2019	3/6/2019	5	1	6
	X4660193245	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193246	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193247	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0

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	X4660193248	EX0219	3/4/2019	3/5/2019	3/5/2019	1	0	1
	X4660193249	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193250	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193251	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193252	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193253	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193254	EX0219	3/5/2019	3/5/2019	3/5/2019	0	0	0
	X4660193255	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193256	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193257	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193258	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193259	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193260	EX1218	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193261	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193262	EX0219	3/4/2019	3/4/2019	3/6/2019	0	2	2
	X4660193263	EX0219	3/1/2019	3/1/2019	3/6/2019	0	5	5
	X4660193264	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193265	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193266	EX0219	3/4/2019	3/4/2019	3/6/2019	0	2	2
	X4660193267	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193268	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193269	EX0119	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193270	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1

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	X4660193271	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193272	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193273	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193274	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193275	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193276	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193277	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193278	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193279	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193280	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193281	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193282	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193283	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193284	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193285	EX0219	3/5/2019	3/5/2019	3/6/2019	0	1	1
	X4660193286	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4660193287	EX0219	3/6/2019	3/6/2019	3/6/2019	0	0	0
	X4660193288	EX0219	3/6/2019	3/6/2019	3/6/2019	0	0	0
	X4660193289	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4660193290	EX0219	3/5/2019	3/6/2019	3/6/2019	1	0	1
	X4660193291	EX0219	3/6/2019	3/6/2019	3/6/2019	0	0	0
	X4660193292	EX0219	3/6/2019	3/6/2019	3/6/2019	0	0	0
	X4660193293	EX0219	3/6/2019	3/6/2019	3/6/2019	0	0	0

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	X4660193294	EX0219	3/6/2019	3/6/2019	3/6/2019	0	0	0
	X4660193295	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193296	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193297	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193298	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193299	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193300	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193301	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193302	EX0219	3/5/2019	3/6/2019	3/11/2019	1	5	6
	X4660193303	EX0219	3/5/2019	3/5/2019	3/7/2019	0	2	2
	X4660193304	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4660193305	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193306	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193307	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4660193308	EX0219	3/6/2019	3/6/2019	3/8/2019	0	2	2
	X4660193309	EX0219	3/6/2019	3/6/2019	3/8/2019	0	2	2
	X4660193311	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4660193312	EX0219	3/6/2019	3/6/2019	3/7/2019	0	1	1
	X4660193313	EX0219	3/6/2019	3/7/2019	3/8/2019	1	1	2
	X4660193314	EX0219	3/6/2019	3/7/2019	3/8/2019	1	1	2
	X4660193315	EX0219	3/6/2019	3/7/2019	3/8/2019	1	1	2
	X4660193316	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193317	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1

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	X4660193318	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193319	EX0119	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193320	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193321	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193322	EX0219	3/5/2019	3/7/2019	3/8/2019	2	1	3
	X4660193323	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193324	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193325	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193326	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193327	EX0219	3/7/2019	3/7/2019	3/8/2019	0	1	1
	X4660193328	EX0219	3/8/2019	3/8/2019	3/8/2019	0	0	0
	X4660193329	EX0219	3/6/2019	3/8/2019	3/8/2019	2	0	2
	X4660193330	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4660193331	EX0219	3/8/2019	3/8/2019	3/8/2019	0	0	0
	X4660193332	EX0219	3/5/2019	3/8/2019	3/8/2019	3	0	3
	X4660193333	EX0219	3/8/2019	3/8/2019	3/8/2019	0	0	0
	X4660193334	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4660193335	EX0219	3/8/2019	3/8/2019	3/11/2019	0	3	3
	X4660193336	EX1218	3/8/2019	3/8/2019	3/11/2019	0	3	3
	X4660193337	EX0219	3/8/2019	3/8/2019	3/11/2019	0	3	3
	X4660193338	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4660193339	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4660193340	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4

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	X4660193341	EX0219	3/8/2019	3/8/2019	3/11/2019	0	3	3
	X4660193342	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4660193343	EX0219	2/28/2019	3/8/2019	3/11/2019	8	3	11
	X4660193344	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4660193345	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4660193346	EX0219	3/8/2019	3/8/2019	3/11/2019	0	3	3
	X4660193347	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4660193348	EX0219	3/7/2019	3/7/2019	3/11/2019	0	4	4
	X4660193349	EX0219	3/7/2019	3/7/2019	3/11/2019	0	4	4
	X4660193350	EX0219	3/8/2019	3/8/2019	3/11/2019	0	3	3
	X4660193351	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4660193352	EX0219	3/7/2019	3/8/2019	3/11/2019	1	3	4
	X4660193354	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4660193355	EX0219	3/8/2019	3/8/2019	3/11/2019	0	3	3
	X4660193356	EX12180119	3/11/2019	3/11/2019	3/11/2019	0	0	0
	X4660193357	EX0219	3/8/2019	3/11/2019	3/11/2019	3	0	3
	X4660193358	EX0119	3/11/2019	3/11/2019	3/11/2019	0	0	0
	X4660193359	EX0219	3/11/2019	3/11/2019	3/11/2019	0	0	0
	X4660193360	EX0219	3/7/2019	3/11/2019	3/12/2019	4	1	5
	X4660193361	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193362	EX0219	3/7/2019	3/11/2019	3/12/2019	4	1	5
	X4660193363	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193364	EX0219	3/7/2019	3/11/2019	3/12/2019	4	1	5

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	X4660193365	EX0219	3/7/2019	3/11/2019	3/12/2019	4	1	5
	X4660193366	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193367	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193368	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193369	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193370	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193371	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193372	EX0219	3/11/2019	3/11/2019	3/12/2019	0	1	1
	X4660193373	EX0219	2/28/2019	3/12/2019	3/12/2019	12	0	12
	X4660193374	EX0219	2/28/2019	3/12/2019	3/12/2019	12	0	12
	X4660193375	EX0219	3/5/2019	3/12/2019	3/12/2019	7	0	7
	X4660193376	EX010219	3/12/2019	3/12/2019	3/12/2019	0	0	0
	X4660193377	EX0119	2/21/2019	3/7/2019	3/12/2019	14	5	19
	X4660193378	EX0119	3/5/2019	3/6/2019	3/12/2019	1	6	7
	X4660193379	EX0219	3/11/2019	3/12/2019	3/13/2019	1	1	2
	X4660193380	EX0219	3/12/2019	3/12/2019	3/13/2019	0	1	1
	X4660193381	EX0219	3/12/2019	3/12/2019	3/13/2019	0	1	1
	X4660193382	EX0219	3/12/2019	3/12/2019	3/13/2019	0	1	1
	X4660193383	EX0219	3/12/2019	3/12/2019	3/13/2019	0	1	1
	X4660193384	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4660193385	EX0219	3/11/2019	3/12/2019	3/13/2019	1	1	2
	X4660193386	EX0219	3/11/2019	3/12/2019	3/13/2019	1	1	2
	X4660193387	EX0219	3/12/2019	3/12/2019	3/13/2019	0	1	1



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	X4660193388	EX0219	3/11/2019	3/12/2019	3/13/2019	1	1	2
	X4660193389	EX0319	3/12/2019	3/12/2019	3/13/2019	0	1	1
	X4660193390	EX1218	3/13/2019	3/13/2019	3/13/2019	0	0	0
	X4660193391	EX0119	3/13/2019	3/13/2019	3/13/2019	0	0	0
	X4660193392	EX0219	3/13/2019	3/13/2019	3/14/2019	0	1	1
	X4660193393	EX0219	3/14/2019	3/14/2019	3/14/2019	0	0	0
	X4660193394	EX0219	3/14/2019	3/14/2019	3/15/2019	0	1	1
	X4660193395	EX0219	3/9/2019	3/14/2019	3/15/2019	5	1	6
	X4660193396	EX0219	3/12/2019	3/15/2019	3/18/2019	3	3	6
	X4660193397	EX0219	3/13/2019	3/15/2019	3/18/2019	2	3	5
	X4660193398	EX0319	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4660193399	EX0319	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4660193400	EX0319	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4660193401	EX0219	3/13/2019	3/15/2019	3/18/2019	2	3	5
	X4660193402	EX0319	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4660193403	EX0319	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4660193404	EX0119	3/18/2019	3/18/2019	3/18/2019	0	0	0
	X4660193405	EX0219	3/14/2019	3/18/2019	3/19/2019	4	1	5
	X4660193406	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193407	EX0219	3/15/2019	3/18/2019	3/19/2019	3	1	4
	X4660193408	EX0219	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193409	EX0119	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193410	EX0219	3/12/2019	3/18/2019	3/19/2019	6	1	7

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	X4660193411	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193412	EX010219	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193413	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193414	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193415	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193416	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193417	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193418	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193419	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193420	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193421	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193422	EX0319	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193423	EX0119	3/18/2019	3/18/2019	3/19/2019	0	1	1
	X4660193424	EX1218	3/18/2019	3/18/2019	3/20/2019	0	2	2
	X4660193425	EX0219	3/19/2019	3/19/2019	3/20/2019	0	1	1
	X4660193426	EX0219	3/11/2019	3/20/2019	3/20/2019	9	0	9
	X4660193427	EX0319	3/18/2019	3/20/2019	3/21/2019	2	1	3
	X4660193428	EX0219	3/20/2019	3/20/2019	3/21/2019	0	1	1
	X4660193429	EX0319	3/20/2019	3/21/2019	3/21/2019	1	0	1
	X4660193430	EX0319	3/21/2019	3/22/2019	3/22/2019	1	0	1
	X4660193431	EX0219	3/21/2019	3/22/2019	3/22/2019	1	0	1
	X4660193433	EX0319	3/27/2019	3/27/2019	3/27/2019	0	0	0
	X4660193434	EX0219	3/27/2019	3/27/2019	3/28/2019	0	1	1

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	X4660193435	EX0219	3/25/2019	3/27/2019	3/28/2019	2	1	3
	X4660193437	EX0319	3/27/2019	3/27/2019	3/28/2019	0	1	1
	X4660193438	EX0319	3/29/2019	3/29/2019	3/29/2019	0	0	0
	X4660193439	EX0319	3/28/2019	3/29/2019	3/29/2019	1	0	1
	X4660193440	EX0319	3/29/2019	3/29/2019	3/29/2019	0	0	0
<i>Division Invoice Count:</i>				<b>372</b>	<i>Division Average:</i>	<b>0.88</b>	<b>1.28</b>	<b>2.16</b>

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<i>DIV OF REGULATION &amp; LICENSURE</i>								
	X4550190056	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190057	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190058	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190059	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190060	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190061	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190062	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190063	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4550190064	EX0119	2/26/2019	3/1/2019	3/6/2019	3	5	8
	X4550190065	EX0319	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4550190066	EX0219	3/4/2019	3/8/2019	3/11/2019	4	3	7
	X4550190067	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4550190068	EX0319	3/19/2019	3/19/2019	3/20/2019	0	1	1
	X4550190069	EX0319	3/18/2019	3/22/2019	3/25/2019	4	3	7
	X4600190832	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4600190833	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4600190834	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4600190835	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4600190836	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4600190837	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4600190838	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4600190839	EX0219	2/28/2019	3/1/2019	3/5/2019	1	4	5

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	X4600190840	EX0219	2/28/2019	3/1/2019	3/5/2019	1	4	5
	X4600190841	EX010219	2/27/2019	3/5/2019	3/5/2019	6	0	6
	X4600190842	EX0219	3/1/2019	3/5/2019	3/5/2019	4	0	4
	X4600190843	EX010219	2/28/2019	3/5/2019	3/6/2019	5	1	6
	X4600190844	EX0219	2/28/2019	3/5/2019	3/6/2019	5	1	6
	X4600190845	EX0219	2/28/2019	3/5/2019	3/6/2019	5	1	6
	X4600190846	EX0219	2/28/2019	3/5/2019	3/6/2019	5	1	6
	X4600190847	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4600190848	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4600190849	EX0219	2/28/2019	3/5/2019	3/6/2019	5	1	6
	X4600190850	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4600190851	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4600190852	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4600190853	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4600190854	EX0219	3/2/2019	3/6/2019	3/8/2019	4	2	6
	X4600190855	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4600190856	EX0219	3/4/2019	3/6/2019	3/8/2019	2	2	4
	X4600190857	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4600190858	EX0219	3/4/2019	3/7/2019	3/8/2019	3	1	4
	X4600190859	EX0219	3/4/2019	3/7/2019	3/8/2019	3	1	4
	X4600190860	EX0219	3/1/2019	3/7/2019	3/8/2019	6	1	7
	X4600190861	EX0219	3/4/2019	3/7/2019	3/8/2019	3	1	4
	X4600190862	EX0219	3/4/2019	3/7/2019	3/8/2019	3	1	4

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	X4600190863	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4600190864	EX0219	3/4/2019	3/6/2019	3/8/2019	2	2	4
	X4600190865	EX0219	3/5/2019	3/7/2019	3/8/2019	2	1	3
	X4600190866	EX0219	3/6/2019	3/7/2019	3/8/2019	1	1	2
	X4600190867	EX0119	3/4/2019	3/7/2019	3/8/2019	3	1	4
	X4600190868	EX0119	3/5/2019	3/7/2019	3/8/2019	2	1	3
	X4600190869	EX0119	3/5/2019	3/7/2019	3/8/2019	2	1	3
	X4600190870	EX0219	3/4/2019	3/7/2019	3/8/2019	3	1	4
	X4600190871	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4600190872	EX0119	3/3/2019	3/8/2019	3/11/2019	5	3	8
	X4600190873	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4600190874	EX0219	3/4/2019	3/7/2019	3/11/2019	3	4	7
	X4600190875	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4600190876	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4600190877	EX0219	3/1/2019	3/7/2019	3/11/2019	6	4	10
	X4600190878	EX0219	3/4/2019	3/7/2019	3/11/2019	3	4	7
	X4600190879	EX0219	3/5/2019	3/7/2019	3/11/2019	2	4	6
	X4600190880	EX0219	3/5/2019	3/7/2019	3/11/2019	2	4	6
	X4600190881	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4600190882	EX010219	3/4/2019	3/7/2019	3/11/2019	3	4	7
	X4600190883	EX010219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4600190884	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4600190885	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5

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	X4600190886	EX0219	3/5/2019	3/11/2019	3/12/2019	6	1	7
	X4600190887	EX0219	3/7/2019	3/12/2019	3/12/2019	5	0	5
	X4600190888	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4600190889	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4600190890	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4600190891	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4600190892	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4600190893	EX0219	3/7/2019	3/13/2019	3/13/2019	6	0	6
	X4600190894	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4600190895	EX0219	3/4/2019	3/13/2019	3/13/2019	9	0	9
	X4600190896	EX0219	3/8/2019	3/13/2019	3/13/2019	5	0	5
	X4600190897	EX0219	3/7/2019	3/13/2019	3/14/2019	6	1	7
	X4600190898	EX0219	3/7/2019	3/13/2019	3/14/2019	6	1	7
	X4600190899	EX0219	3/8/2019	3/13/2019	3/14/2019	5	1	6
	X4600190900	EX0219	3/12/2019	3/13/2019	3/14/2019	1	1	2
	X4600190901	EX0219	3/13/2019	3/15/2019	3/15/2019	2	0	2
	X4600190902	EX0219	3/14/2019	3/15/2019	3/15/2019	1	0	1
	X4600190903	EX0219	3/12/2019	3/15/2019	3/18/2019	3	3	6
	X4600190904	EX0219	3/12/2019	3/15/2019	3/15/2019	3	0	3
	X4600190905	EX0219	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4600190906	EX0219	3/15/2019	3/15/2019	3/18/2019	0	3	3
	X4600190907	EX0319	3/18/2019	3/19/2019	3/20/2019	1	1	2
	X4600190908	EX0219	3/20/2019	3/20/2019	3/21/2019	0	1	1

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	X4600190909	EX0219	3/19/2019	3/20/2019	3/21/2019	1	1	2
	X4600190910	EX0219	3/18/2019	3/20/2019	3/21/2019	2	1	3
	X4600190911	EX0319	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4600190912	EX0319	3/14/2019	3/22/2019	3/25/2019	8	3	11
	X4600190913	EX020319	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4600190914	EX0219	3/18/2019	3/18/2019	3/26/2019	0	8	8
	X4600190915	EX0119	3/26/2019	3/26/2019	3/27/2019	0	1	1
	X4600190916	EX0219	3/26/2019	3/26/2019	3/27/2019	0	1	1
	X4600190917	EX0319	3/25/2019	3/26/2019	3/27/2019	1	1	2
	X4600190918	EX0219	3/26/2019	3/27/2019	3/28/2019	1	1	2
	X4600190919	EX0319	3/26/2019	3/28/2019	3/29/2019	2	1	3
	X4600190920	EX0319	3/26/2019	3/28/2019	3/29/2019	2	1	3
	X4600190921	EX0319	3/22/2019	3/28/2019	3/29/2019	6	1	7
	X4600190922	EX0219	2/28/2019	3/28/2019	3/29/2019	28	1	29
	X4600190924	EX0319	3/27/2019	3/29/2019	3/29/2019	2	0	2
	X4850191396	EX010219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4850191397	EX010219	2/22/2019	3/1/2019	3/4/2019	7	3	10
	X4850191398	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4850191399	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4850191400	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4850191401	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4850191402	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4850191403	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4



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	X4850191404	EX0219	3/1/2019	3/1/2019	3/4/2019	0	3	3
	X4850191405	EX0219	2/28/2019	3/1/2019	3/4/2019	1	3	4
	X4850191406	EX0219	2/27/2019	3/1/2019	3/4/2019	2	3	5
	X4850191407	EX1218	2/26/2019	3/1/2019	3/5/2019	3	4	7
	X4850191408	EX0219	2/28/2019	3/1/2019	3/5/2019	1	4	5
	X4850191409	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4850191410	EX0219	2/28/2019	3/5/2019	3/6/2019	5	1	6
	X4850191411	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4850191412	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4850191413	EX0119	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4850191414	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4850191416	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4850191418	EX0219	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4850191420	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4850191421	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4850191422	EX0119	3/4/2019	3/5/2019	3/6/2019	1	1	2
	X4850191423	EX0219	3/1/2019	3/5/2019	3/6/2019	4	1	5
	X4850191424	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4850191425	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4850191426	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4850191427	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4850191428	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4850191429	EX010219	3/1/2019	3/6/2019	3/7/2019	5	1	6

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	X4850191430	EX0219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4850191431	EX0219	2/28/2019	3/6/2019	3/7/2019	6	1	7
	X4850191432	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4850191433	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4850191434	EX010219	3/4/2019	3/6/2019	3/7/2019	2	1	3
	X4850191435	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4850191436	EX0219	3/1/2019	3/6/2019	3/7/2019	5	1	6
	X4850191437	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4850191438	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4850191439	EX0219	3/1/2019	3/6/2019	3/7/2019	5	1	6
	X4850191440	EX0119	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4850191441	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4850191442	EX0219	3/5/2019	3/6/2019	3/7/2019	1	1	2
	X4850191443	EX0119	2/26/2019	3/6/2019	3/8/2019	8	2	10
	X4850191444	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4850191445	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4850191446	EX0219	2/28/2019	3/7/2019	3/8/2019	7	1	8
	X4850191447	EX0219	2/28/2019	3/7/2019	3/8/2019	7	1	8
	X4850191448	EX0219	3/5/2019	3/7/2019	3/8/2019	2	1	3
	X4850191449	EX0219	3/6/2019	3/7/2019	3/8/2019	1	1	2
	X4850191450	EX0219	3/6/2019	3/7/2019	3/8/2019	1	1	2
	X4850191451	EX0219	3/5/2019	3/6/2019	3/8/2019	1	2	3
	X4850191452	EX0119	3/4/2019	3/6/2019	3/8/2019	2	2	4

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	X4850191453	EX0219	3/4/2019	3/6/2019	3/8/2019	2	2	4
	X4850191454	EX0219	2/27/2019	3/7/2019	3/8/2019	8	1	9
	X4850191455	EX0219	3/6/2019	3/7/2019	3/8/2019	1	1	2
	X4850191456	EX0219	3/1/2019	3/7/2019	3/11/2019	6	4	10
	X4850191457	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4850191458	EX0219	3/1/2019	3/7/2019	3/11/2019	6	4	10
	X4850191459	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4850191460	EX0119	3/1/2019	3/7/2019	3/11/2019	6	4	10
	X4850191461	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4850191462	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4850191463	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4850191464	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4850191465	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4850191466	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4850191467	EX0219	3/5/2019	3/7/2019	3/11/2019	2	4	6
	X4850191468	EX0219	2/28/2019	3/7/2019	3/11/2019	7	4	11
	X4850191469	EX0219	3/6/2019	3/7/2019	3/11/2019	1	4	5
	X4850191470	EX0219	3/4/2019	3/7/2019	3/11/2019	3	4	7
	X4850191471	EX0219	3/5/2019	3/7/2019	3/11/2019	2	4	6
	X4850191472	EX0219	3/6/2019	3/8/2019	3/11/2019	2	3	5
	X4850191473	EX0219	3/8/2019	3/12/2019	3/12/2019	4	0	4
	X4850191474	EX0219	3/7/2019	3/12/2019	3/12/2019	5	0	5
	X4850191475	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5

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	X4850191476	EX0219	2/28/2019	3/12/2019	3/13/2019	12	1	13
	X4850191477	EX0219	2/28/2019	3/12/2019	3/13/2019	12	1	13
	X4850191478	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191479	EX0119	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191480	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191481	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191482	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4850191483	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4850191484	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191485	EX0219	3/6/2019	3/12/2019	3/13/2019	6	1	7
	X4850191486	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4850191487	EX0219	3/6/2019	3/8/2019	3/12/2019	2	4	6
	X4850191488	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191489	EX0219	3/8/2019	3/12/2019	3/13/2019	4	1	5
	X4850191490	EX0119	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191491	EX0219	3/7/2019	3/12/2019	3/13/2019	5	1	6
	X4850191492	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4850191493	EX0119	3/4/2019	3/13/2019	3/13/2019	9	0	9
	X4850191494	EX0219	3/11/2019	3/13/2019	3/13/2019	2	0	2
	X4850191495	EX0219	3/7/2019	3/13/2019	3/13/2019	6	0	6
	X4850191496	EX0219	3/11/2019	3/13/2019	3/13/2019	2	0	2
	X4850191497	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4850191498	EX0219	3/9/2019	3/13/2019	3/13/2019	4	0	4

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	X4850191499	EX0219	3/11/2019	3/13/2019	3/13/2019	2	0	2
	X4850191500	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4850191501	EX0219	3/11/2019	3/13/2019	3/13/2019	2	0	2
	X4850191502	EX0219	2/28/2019	3/13/2019	3/13/2019	13	0	13
	X4850191503	EX0219	3/7/2019	3/13/2019	3/13/2019	6	0	6
	X4850191504	EX0119	3/2/2019	3/13/2019	3/13/2019	11	0	11
	X4850191505	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4850191506	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4850191507	EX0219	3/12/2019	3/13/2019	3/14/2019	1	1	2
	X4850191508	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4850191509	EX0219	3/12/2019	3/13/2019	3/13/2019	1	0	1
	X4850191510	EX0219	3/12/2019	3/13/2019	3/14/2019	1	1	2
	X4850191511	EX0119A	3/1/2019	3/13/2019	3/14/2019	12	1	13
	X4850191512	EX0219	2/28/2019	3/13/2019	3/14/2019	13	1	14
	X4850191513	EX0219	3/7/2019	3/13/2019	3/14/2019	6	1	7
	X4850191514	EX0219	3/13/2019	3/13/2019	3/14/2019	0	1	1
	X4850191515	EX0219	3/11/2019	3/13/2019	3/14/2019	2	1	3
	X4850191516	EX0219	3/11/2019	3/13/2019	3/14/2019	2	1	3
	X4850191517	EX0219	3/7/2019	3/13/2019	3/14/2019	6	1	7
	X4850191518	EX0219	3/12/2019	3/13/2019	3/14/2019	1	1	2
	X4850191519	EX0219	3/12/2019	3/13/2019	3/14/2019	1	1	2
	X4850191520	EX0219	3/12/2019	3/14/2019	3/14/2019	2	0	2
	X4850191521	EX0219	3/13/2019	3/14/2019	3/14/2019	1	0	1

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4850191522	EX0219	3/14/2019	3/14/2019	3/14/2019	0	0	0
	X4850191523	EX0219	3/13/2019	3/14/2019	3/14/2019	1	0	1
	X4850191524	EX0319	3/14/2019	3/15/2019	3/15/2019	1	0	1
	X4850191525	EX0319	3/14/2019	3/15/2019	3/18/2019	1	3	4
	X4850191526	EX0219	3/13/2019	3/15/2019	3/18/2019	2	3	5
	X4850191527	EX0219	3/13/2019	3/15/2019	3/15/2019	2	0	2
	X4850191528	EX010219	3/13/2019	3/15/2019	3/18/2019	2	3	5
	X4850191529	EX0119	3/13/2019	3/19/2019	3/19/2019	6	0	6
	X4850191530	EX0319	3/18/2019	3/19/2019	3/19/2019	1	0	1
	X4850191531	EX0219	3/19/2019	3/19/2019	3/19/2019	0	0	0
	X4850191532	EX0219	2/28/2019	3/19/2019	3/19/2019	19	0	19
	X4850191533	EX0119	3/19/2019	3/19/2019	3/20/2019	0	1	1
	X4850191534	EX0219	3/19/2019	3/19/2019	3/20/2019	0	1	1
	X4850191535	EX0219	3/19/2019	3/19/2019	3/20/2019	0	1	1
	X4850191536	EX0319	3/18/2019	3/19/2019	3/20/2019	1	1	2
	X4850191537	EX0219	3/19/2019	3/19/2019	3/20/2019	0	1	1
	X4850191538	EX0219	3/15/2019	3/19/2019	3/20/2019	4	1	5
	X4850191539	EX0219	3/20/2019	3/21/2019	3/21/2019	1	0	1
	X4850191540	EX0219	3/19/2019	3/21/2019	3/21/2019	2	0	2
	X4850191541	EX0219	3/20/2019	3/21/2019	3/21/2019	1	0	1
	X4850191542	EX0219	3/15/2019	3/21/2019	3/21/2019	6	0	6
	X4850191543	EX0219	3/19/2019	3/21/2019	3/21/2019	2	0	2
	X4850191544	EX0219	3/20/2019	3/21/2019	3/21/2019	1	0	1

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4850191545	EX0219	3/19/2019	3/21/2019	3/21/2019	2	0	2
	X4850191546	EX0219	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4850191547	EX0219	3/22/2019	3/22/2019	3/25/2019	0	3	3
	X4850191548	EX0319	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4850191549	EX010219	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4850191550	EX0319	3/21/2019	3/22/2019	3/25/2019	1	3	4
	X4850191551	EX0219	3/21/2019	3/25/2019	3/25/2019	4	0	4
	X4850191552	EX0219	3/15/2019	3/25/2019	3/25/2019	10	0	10
	X4850191553	EX0219	3/22/2019	3/25/2019	3/25/2019	3	0	3
	X4850191554	EX0219	3/14/2019	3/22/2019	3/26/2019	8	4	12
	X4850191555	EX0219	3/21/2019	3/25/2019	3/25/2019	4	0	4
	X4850191556	EX020319	3/21/2019	3/25/2019	3/26/2019	4	1	5
	X4850191557	EX0319	3/26/2019	3/26/2019	3/27/2019	0	1	1
	X4850191558	EX0319	3/25/2019	3/26/2019	3/27/2019	1	1	2
	X4850191559	EX0319	3/26/2019	3/26/2019	3/27/2019	0	1	1
	X4850191561	EX0319	3/27/2019	3/28/2019	3/29/2019	1	1	2
	X4850191562	EX0219	3/26/2019	3/28/2019	3/29/2019	2	1	3
	X4850191563	EX0319	3/28/2019	3/29/2019	3/29/2019	1	0	1
<i>Division Invoice Count:</i>				<b>270</b>	<i>Division Average:</i>	<b>3</b>	<b>1.59</b>	<b>4.59</b>

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>Deparment Invoice Count:</i>			<b>827</b>	<i>Department Average:</i>		<b>2.44</b>	<b>1.41</b>	<b>3.85</b>

*Today's Date:* 4/4/2019